

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00045		3. EFFECTIVE DATE 25 Sep 01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE 45 TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Computer Sciences Raytheon P.O. Box 4127 Patrick AFB FL 32925-4127				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-00-C-0005
CODE ODN90 1L FACILITY CODE					10B. DATED (SEE ITEM 13) 3 Feb 00

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G NET INC. \$200,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-18, Availability of Funds (APR 84)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: KYLE C. ROBERTS
PHONE: 321-494-2764
E-MAIL: kyle.roberts@patrick.af.mil

SEE PAGE TWO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KYLE C. ROBERTS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

d

STANDARD FORM 30(continued)

A. The purpose of this bilateral modification is to:

1. Incorporate Contract Change Proposal 01-128, which provides for the upgrade of the MILS facility at Ascension AAF IAW specification YXTK 00-1820. The contractor's proposal dated 19 Sep 01 is hereby incorporated by reference.
2. Provide additional funding to CLIN 1010AC (CAP) in the amount of \$200,000 to support equipment and supply purchases above referenced project.

All changes are denoted by a vertical line in the right margin.

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$103,960,775 to \$104,160,775 to reflect an increase of \$200,000 in the FY01 estimated cost.

(2) Section B – Supplies/Services and Price/Cost

Pages B-11, B-12 and B-38 are hereby superseded by the attached B-11,B-12 and B-38 marked "Modification P00045".

(3) Section G – Contract Administration Data

ACRN **BA** is changed from \$61,608,191 to \$61,808,191 an increase of \$200,000. Page G-1.1 is superseded by the attached page G-1.1 marked "Modification P00045".

(4) Section J-Attachments

Section J-Attachment 1-page 168-Paragraph 5.5.4 is changed to include the MILS building at Ascension AAF. SOW page 168 is superseded by the attached SOW page 168 marked "Modification P00045".

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed herein as complete and equitable adjustment for CCP 01-128, dated 19 Sep 01, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the reference proposal.

////////////////////LAST ITEM////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
1001	RESERVED (Operations and Maintenance-48hr range turn time) (Cost-Plus-Award Fee) Est. Amount Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -
1002	TECHNICAL SERVICES (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 43,996,864 \$ 43,996,864	1	JO	\$ 43,996,864
1003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.83M From Change To Est. Cost \$ 5,659 \$ - \$ 5,659	1	JO	\$ 5,659
1004	RESERVED			
1005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 176,165 \$ 176,165	1	JO	\$ 176,165
1006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,437,129 \$ 1,437,129	1	JO	\$ 1,437,129
1007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) From Change To Est. Cost \$ 3,056,508 \$ 3,056,508	1	JO	\$ 3,056,508
1008	DATA REQUIREMENTS	1	JO	\$NSP

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
1009	AWARD FEE POOL (In accordance with Award Fee Plan)	Available Pool
1009AA	RESERVED 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
1009AB	RESERVED 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
1009AC	RESERVED 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
1009AD	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,109,422 \$ 1,109,422	\$ 1,109,422
1009AE	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,387,306 \$ 1,387,306	\$ 1,387,306
1009AF	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 237,919 \$ 237,919	\$ 237,919
1009AG-1009AJ RESERVED		
1009AK	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 4,771 \$ 4,771	\$ 4,771
1009AL	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 5,725 \$ 5,725	\$ 5,725

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
1009AM	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 954 \$ 954	\$ 954
1009AN	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 38,922 \$ 38,922	\$ 38,922
1009AP	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 46,707 \$ 46,707	\$ 46,707
1009AQ	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 7,784 \$ 7,784	\$ 7,784
1009AR	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 62,208 \$ 62,208	\$ 62,208
1009AS	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 119,913 \$ 119,913	\$ 119,913
1009AT	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 16,551 \$ 16,551	\$ 16,551
TOTAL PROPOSED AWARD FEE		\$ 3,038,182
AWARD FEE (CLINS 1009AA-AC & 1009AG-AT)		\$ 303,535
AWARD FEE (CLINS 1009AD-AT)		\$ 3,038,182

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
1010	REIMBURSABLE SERVICES (Non-fee bearing)			
1010AA	Overtime From Change To Est. Cost \$ 5,446,751 \$ 5,446,751	1	JO	\$ 5,446,751
1010AB	Travel and Per Diem From Change To Est. Cost \$ 831,759 \$ 831,759	1	JO	\$ 831,759
1010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 8,591,587 \$ 200,000 \$ 8,791,587	1	JO	\$ 8,791,587
1010AD	Downrange A&E From Change To Est. Cost \$ 1,570,000 \$ 1,570,000	1	JO	\$ 1,570,000
1010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ 444,044 \$ 444,044	1	JO	\$ 444,044

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**Range Technical Services Contract****Option Period 1 - FY01**

RESERVED	ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 & 1003)	\$ -
RESERVED	ESTIMATED COST (CLIN 1003)	\$ -
RESERVED	AWARD FEE (CLINS 1009AA – AC & 1009AG - AT)	\$ -
RESERVED	ESTIMATED COSTS (CLINS 1010AA - AE)	\$ -
RESERVED	TOTAL ESTIMATED AMOUNT FY01	\$ -
	ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)	\$ 48,666,666
	ESTIMATED COST (CLIN 1003)	\$ 5,659
	AWARD FEE (CLINS 1009AD - AT)	\$ 3,038,182
	ESTIMATED COSTS (CLINS 1010AA - AE)	\$ 17,084,141
	TOTAL ESTIMATED AMOUNT FY01	\$ 68,794,648

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Range Technical Services Contract

SUMMARY

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 35,223,527
3A. Total Estimated Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ -
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 68,794,648
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ 64,066,162
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 64,683,105
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 63,918,050
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,557,390
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 64,957,546
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 65,617,865
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 65,932,296
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 66,611,564
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,545,231
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 68,244,060
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 361,785,409
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 433,874,756

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
BA	5713400 301 83LE 252R13 010000 554R0 35182F 662400 F62400	\$200,000	\$61,808,191
BB	5713400 301 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$738,000
BC	5713400 301 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$65,000
BD	5713400 301 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,723,000
BE	5713400 301 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$290,000
BF	5713400 301 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$23,000
BG	5713400 301 83LE 252R1T 010000 554R0 34144F 662400 F62400		\$2,802,000
BH	5713400 301 83LE 264D18 010000 554R0 35856F 662400 F62400		\$291,500
BJ	5713400 301 83LE 264D91 010000 554RO 35878F 662400 F62400		\$415,000
BK	5713400 301 83LE 252R1B 010000 554R0 35915F 662400 F62400		\$4,300
BL	5713400 301 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$176,165
BM	5713400 301 83LE 264D00 010000 59200 35879F 662400 F62400		\$24,720
BN	5713400 301 83LE 252R1B 010000 554R0 35911F 662400 F62400		\$12,200
BP	5713400 301 83LE 264D91 010000 52100 35878F 662400 F62400		\$358,774
BQ	5713400 301 83LE 264D49 010000 52900 35876F 662400 F62400		\$62,800
Total FY01			\$68,794,650

PR Obligated by this action
F700MS12330600

Antigua AS Towers

Site	Type	IDNo.	Description	Guy	Anchors
REC	Discone	AD-1	TCI 527		
REC	RLP	LP1	(2) 80 Towers	12	9
REC	RLP	LP2	(2) 80 Towers	12	9
REC	RLP	LP3	(2) 80 Towers	12	9
REC	RLP	LP4	(2) 80 Towers	12	9
MAIN BASE	AT-197	#1	LMR		
MAIN BASE	AT-197	#2	LMR		
MAIN BASE	Whip		35 FT. HF Comm.		
MAIN BASE	Whip		LMR		
MAIN BASE	Yagi		WWV		
RADAR	Boresight		Radar	12	9
TELEMETRY	Boresight		Telemetry	12	9

5.5.4 Ascension AAF

Facility Number	Common Name	Scope		Capacity		Type	Cond.	Yr. Built
		Qty.	Unit	Qty.	Unit			
12009	Bottled Gas Storage	1,300	SF			P	2	'65
12012	TDY Quarters, BB1	4,073	SF	18	PN	A	2	'65
12013	Warehouse	4,883	SF			S	1	'65
12015	Volcano Radio Xmtr Building	520	SF			P	1	'63
12016	TDY Quarters, BB2	4,000	SF	18	PN	S	2	'65
12017	Carpenter Shop	1,585	SF			S	3	'65
12046	Storage-Bx	960	SF			T	3	'57
12071	Racquetball Courts			2	EA	P	1	'84
12074	Warehouse	10,000	SF			S	1	'84
12079	Skittles Court			1	EA	P	1	'72
12082	Swimming Pool	1,800	SF			P	1	'88
12082A	Equipment Shelter	120	SF			P		'88
12083	Club Storage Building	3,200	SF			S	1	'85
12087	TDY Quarters	2,472	SF	12	PN	S	2	'65
12090	MILS Building	970	SF			P	2	'58
12098	Handball Court			1	EA	P	1	'67
12099	Fuel Tank			4,000	GA	S	1	'60
12100	Laundry	3,200	SF			P	3	'67
12101	Cold & Dry Storage	6,500	SF			S	1	'60
12102	Fuel Tank			4,000	GA	S	1	'60
12103	Volcano Club	13,143	SF			P	2	'67
12105	Double Tennis Court			1	EA	S	1	'67
12106	Gymnasium	3,200	SF			S	2	'67
12107	Basketball Court			1	EA	S	1	'68
12110	Clinic	4,023	SF	7	PS	P	2	'58
12111	Fire Hose House	214	SF			P	3	'58
12112	Fire Truck Shelter	960	SF	1	ST	T	3	'61
12113	Club Storage Building	1,441	SF			P	1	'67
12114	Dormitory 13	7,616	SF	27	PN	P	2	'66